

SUMMARY SHEET										MONTHLY CONTRIBUTIONS																	
PARISH REF.	DD / SO	DIOCESAN 2017 REQUEST	OUTSTANDING PREVIOUS YRS	W/OFF DURING YR	ALLOCATION 2017	ALLOCATED + OUTSTANDING	CONTRIBUTED DURING 2017	TOTAL OUTSTANDING	% PAID/ALLOC	PREPAID	2016	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	ADJUST YEAR END			
BLOCKLEY	188/BLOC	2,000 m			24,000	24,000	22,000	2,000	91.67%			2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000			
BOURTON-ON-THE-HILL	188/BOHL	805 m			9,660	9,660	8,855	805	91.67%			805	805	805	805	805	805	805	805	805	805	805	805	805	805		
CHIPPING CAMPDEN	190/CCAM	5,320 so			63,840	63,840	58,520	5,320	91.67%			5,320	5,320	5,320	5,320	5,320	5,320	5,320	5,320	5,320	5,320	5,320	5,320	5,320	5,320		
EBRINGTON	190/EBRN	709 so			8,508	8,508	7,799	709	91.67%			709	709	709	709	709	709	709	709	709	709	709	709	709	709	709	
PEB WORTH	195/PEWB	982 so		982	5,862	6,874	1,500	5,374	21.82%																		
DORRINGTON	196/DORS	271 m			3,252	3,252	2,981	271	91.67%			271	271	271	271	271	271	271	271	271	271	271	271	271	271		
HONEYBOURNE	195/HOBY				7,032	7,032	3,500	3,532	49.77%					3,807													
MICKLETON	200/MICK	q			15,228	15,228	0	15,228	0.00%																		
WILLERSLEY	200/WILL	variable so		5,605	8,000	13,605	0	13,605	0.00%																		
WESTON-SUB-EDGE	200/WESE	m			3,528	3,528	3,234	294	91.67%			294	294	294	294	294	294	294	294	294	294	294	294	294	294		
ASTON SUB-EDGE	200/ASSE	234 so			2,808	2,808	2,574	234	91.67%			234	234	234	234	234	234	234	234	234	234	234	234	234	234		
VALE AND COTSWOLD EDGE			166,994	6,587	0	151,748	158,395	126,191	32,144	83.16%																	
QUINTON	196/QUIN				21,648	21,648	16,236	5,412	75.00%					5,412													
WELFORD-ON-AVON	197/WELF	3,171 m			38,052	38,052	34,881	3,171	91.67%			3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171	3,171		
WESTON-ON-AVON	197/WSTV	1,230 q			4,920	4,920	4,920	0	100.00%																		
MARSTON SICA	195/MSIC				7,572	7,572	6,930	642	91.52%			630	630	630	630	630	630	630	630	630	630	630	630	630	630		
BENEFICE TOTAL			67,247	0	0	72,192	72,192	62,967	9,225	87.22%																	
CHEDWORTH	227/CHED				13,668	13,668	13,860	(192)	101.40%					3,415													
FANWORTH & STOWELL	227/FANW				5,100	5,100	5,100	0	100.00%								5,100										
COLN ROGERS-ST DENYS	227/COLR	714 m			8,558	8,558	7,854	714	91.67%			714	714	714	714	714	714	714	714	714	714	714	714	714	714		
BENEFICE TOTAL			28,398	0	0	27,336	27,336	26,814	522	98.09%																	
NORTHLEACH	228/NLCH	3,750 m			45,000	45,000	41,250	3,750	91.67%			3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750		
HAMPNETT	228/HAMP			750	3,700	3,700	2,250	1,450	60.00%		750																
FARMINGTON	228/FARM	308 m			3,700	3,700	3,392	308	91.68%			312	308	308	308	308	308	308	308	308	308	308	308	308	308	308	
COLD ASTON	228/COLD	797 m			9,564	9,564	8,767	797	91.67%			797	797	797	797	797	797	797	797	797	797	797	797	797	797		
NOTGROVE	228/NOTG	150 m			1,800	1,800	1,650	150	91.67%			150	150	150	150	150	150	150	150	150	150	150	150	150	150		
TURKDEAN	228/TURK				2,236	2,236	2,236	0	100.00%								2,236										
COMPTON ABDALE	228/COMP	292 m			3,500	3,500	3,208	292	91.86%			288	292	292	292	292	292	292	292	292	292	292	292	292	292		
HASELTON	228/HASL	327 m			3,928	3,928	3,599	327	91.67%			329	327	327	327	327	327	327	327	327	327	327	327	327	327		
BENEFICE TOTAL			76,063	750	0	72,726	73,476	66,352	7,124	91.24%																	
SEVENHAMPTON	231/SEVN	1,305 m			15,659	15,659	14,354	1,305	91.67%			1,304	1,305	1,305	1,305	1,305	1,305	1,305	1,305	1,305	1,305	1,305	1,305	1,305	1,305		
HAWLING	231/HAWL				8,828	8,828	5,195	3,633	75.00%								1,732										
WHITTINGTON	231/WHIT	319 m			3,829	3,829	3,510	319	91.67%			320	319	319	319	319	319	319	319	319	319	319	319	319	319		
WITHINGTON	231/WITH				15,432	15,432	11,574	3,858	75.00%					3,858													
DOWDESWELL	231/DOWD	825 m			9,895	9,895	9,070	825	91.66%			820	825	825	825	825	825	825	825	825	825	825	825	825	825		
THE SHIPTONS	231/SHIP				6,253	6,253	4,690	1,563	75.00%								1,563										
COLD SALPERTON	231/SALP				4,161	4,161	2,081	2,081	50.00%		280						2,081										
BENEFICE TOTAL			65,424	1,764	0	62,155	63,919	50,473	13,446	81.20%																	
SHERBORNE	235/SHER				6,740	6,740	6,743	(3)	100.04%																		
WINDRUSH	235/WIND			981	6,740	7,721	4,351	3,370	55.35%		981																
GREAT BARRINGTON	235/GBAR				4,000	6,538	0	6,538	0.00%								1,685										
LITTLE BARRINGTON	235/LBAR	562 m			6,740	6,740	6,178	562	91.66%			558	562	562	562	562	562	562	562	562	562	562	562	562	562		
ALDSWORTH	235/ALDS				1,168	7,908	4,168	3,740	52.71%		1,168						1,500										
BENEFICE TOTAL			32,911	4,677	0	30,960	35,637	21,440	14,197	69.25%																	
MORETON-IN-MARSH	238/MOIM	4,000 so			79,997	79,997	71,998	7,999	90.00%			6,000	6,000	6,000	6,000	13,999	7,999	6,000	6,000	6,000	6,000	7,999	6,000	6,000	6,000		
TODENHAM w LOWER LEMINGTON	238/TODM				6,696	6,696	2,511	4,185	37.50%								1,674										
LONGBOROUGH	238/LNGB	3,500 so			17,256	17,256	0	17,256	0.00%							8,000											
BENEFICE TOTAL			106,744	0	0	103,949	103,949	91,765	12,184	88.28%																	
BROADWELL	242/BROW	1,060 m			12,720	12,720	11,660	1,060	91.67%			1,060	1,060	1,060	1,060	1,060	1,060	1,060	1,060	1,060	1,060	1,060	1,060	1,060	1,060		
EVENLODE	242/EVEN	755 m			9,060	9,060	8,305	755	91.67%			755	755	755	755	755	755	755	755	755	755	755	755	755	755		
ODDINGTON	242/ODDN				8,736	8,736	5,000	3,736	57.23%								2,500										
ADESTROP	242/ADLP	418 m			5,016	5,016	4,598	418	91.67%			418	418	418	418	418	418	418	418	418	418	418	418	418	418		
WESTCOTE	242/WSTC	665 m			7,980	7,980	7,315	665	91.67%			665	665	665	665	665	665	665	665	665	665	665	665	665	665		
ICOMB	242/ICOM	650 m			7,800	7,800	7,150	650	91.67%			650	650	650	650	650	650	650	650	650	650	650	650	650	650		
BLEDDINGT	242/BLDD				12,732	12																					

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CIRENCESTER	205/CIRN	m	164,353		160,970	160,970	147,556	13,414	91.67%			13,416	13,414	13,414	13,414	13,414	13,414	13,414	13,414	13,414	13,414	13,414	13,414				
BRIMPSFIELD	207/BRMP	m	1,041		12,488	12,488	11,447	1,041	91.66%			1,037	1,041	1,041	1,041	1,041	1,041	1,041	1,041	1,041	1,041	1,041	1,041	1,041			
SYDE	207/SYDE	m	41		4,928	4,928	4,517	411	91.66%			407	411	411	411	411	411	411	411	411	411	411	411	411			
DAGLINGWORTH	207/DAGL	q	2,186		8,744	8,744	8,744	0	100.00%							2,186				2,186							
THE DUNTSBOURNES	207/DUNT	m	1,391		16,686	16,686	15,295	1,391	91.66%			1,385	1,391	1,391	1,391	1,391	1,391	1,391	1,391	1,391	1,391	1,391	1,391	1,391			
WINSTONE	207/WINS	m			5,546	5,546	5,546	0	100.00%			2,046				1,200				1,200							
MISERDEN	207/MISE	m			9,872	9,872	6,581	3,291	66.67%							3,291				3,291							
EDGEWORTH	207/EWTH	m	747		8,964	8,964	8,217	747	91.67%			747	747	747	747	747	747	747	747	747	747	747	747	747			
BENEFICE TOTAL			68,778		0	0	67,328	67,328	60,447	6,881	89.78%																
COATES	210/COAT	m	1,228		14,741	14,741	13,513	1,228	91.67%			1,233	1,228	1,228	1,228	1,228	1,228	1,228	1,228	1,228	1,228	1,228	1,228	1,228			
RODMARTON	210/RODM	m	830		9,955	9,955	9,135	830	91.67%			835	830	830	830	830	830	830	830	830	830	830	830	830	830		
SAPPERTON & F. MANSELL	210/SAPP	m	735		8,814	8,814	8,079	735	91.66%			729	735	735	735	735	735	735	735	735	735	735	735	735	735		
KEMBLE	210/KEMB	m	2,551		30,612	30,612	28,081	2,551	91.67%			2,551	2,551	2,551	2,551	2,551	2,551	2,551	2,551	2,551	2,551	2,551	2,551	2,551	2,551		
POOLE KEYNES	210/POOL	m	485		5,816	5,816	5,331	485	91.66%			481	485	485	485	485	485	485	485	485	485	485	485	485	485		
SOMERFORD KEYNES	210/SOMD	m			11,245	11,245	8,475	2,770	75.37%							2,825				2,825							
THAMESHEAD BENEFICE			81,453		0	0	81,193	81,193	72,594	6,599	89.41%																
SIDDINGTON	213/SIDD	m	300		11,813	11,813	12,100	5,813	67.55%		6,100	350	350	350	350	350	350	350	350	350	350	350	350	350	350		
PRESTON	213/PRST	m			6,193	6,193	3,850	2,343	62.17%																		
SOUTH CERNEY	213/SCEC	so	1,750		45,520	45,520	43,770	1,750	96.16%	1,750	1,750	1,750	1,750	1,750	1,750	1,750	1,750	1,750	1,750	1,750	1,750	1,750	1,750	1,750	1,750		
CHURNSIDE BENEFICE			64,936		6,100	0	63,526	69,628	59,720	9,908	94.01%																
RENDCOMB	211/REND	q	1,277		5,107	5,107	5,107	0	100.00%							1,277				1,277							
STRATTON	215/STRN	m			33,868	33,868	31,046	2,822	91.67%							2,822				2,822							
NORTH CERNEY	215/NCCR	so	1,325		16,579	13,345	7,955	5,390	59.61%		215	1,325	1,325	1,325	1,325	1,325	1,325	1,325	1,325	1,325	1,325	1,325	1,325	1,325	1,325		
BAUNTON	215/BAUN	m			7,500	7,515	6,240	1,275	80.89%							1,225				1,225							
BAGENDON	215/BAGN	m	754		9,050	9,050	8,296	754	91.67%			756	754	754	754	754	754	754	754	754	754	754	754	754	754		
COBERLEY	208/COBY	m	341		6,968	6,968	6,387	581	91.66%			577	581	581	581	581	581	581	581	581	581	581	581	581	581		
COWLEY	208/COWY	so			4,271	4,271	4,118	153	96.41%			356	356	356	356	356	356	356	356	356	356	356	356	356	356		
COLLESBOURNE	208/COLS	m	366		4,393	4,393	4,027	366	91.67%			367	366	366	366	366	366	366	366	366	366	366	366	366	366		
ELKSTONE	208/ELKS	m	639		7,665	7,665	7,026	639	91.66%			636	639	639	639	639	639	639	639	639	639	639	639	639	639		
BENEFICE TOTAL			97,407		1,766	3,815	95,401	92,382	80,202	12,180	84.07%																
AVENING	257/AVEN	m	1,027		12,329	12,329	11,302	1,027	91.67%			1,032	1,027	1,027	1,027	1,027	1,027	1,027	1,027	1,027	1,027	1,027	1,027	1,027	1,027		
CHERINGTON	257/CHER	m	343		4,110	4,110	3,767	343	91.65%			337	343	343	343	343	343	343	343	343	343	343	343	343	343		
BENEFICE TOTAL			18,431		0	0	16,439	16,439	15,069	1,370	91.67%																
SHIPTON MOYNE	265/SMOY	m			8,690	8,690	6,518	2,173	75.00%											2,296							
TETBURY	266/TETB	m	3,959		47,506	47,506	43,547	3,959	91.67%			3,957	3,959	3,959	3,959	3,959	3,959	3,959	3,959	3,959	3,959	3,959	3,959	3,959	3,959		
BEVERSTON	266/BEVN	m	626		7,515	7,515	6,889	626	91.67%			629	626	626	626	626	626	626	626	626	626	626	626	626	626		
LONG NEWNTON	266/LNEW	m	626		7,515	7,515	6,889	626	91.67%			629	626	626	626	626	626	626	626	626	626	626	626	626	626		
BENEFICE TOTAL			72,722		0	0	71,226	71,226	63,843	7,384	89.63%																
BIBURY W WINSON	217/BIBY	m	1,483		17,801	17,801	16,318	1,483	91.67%			1,488	1,483	1,483	1,483	1,483	1,483	1,483	1,483	1,483	1,483	1,483	1,483	1,483	1,483		
BARNISLEY	217/BSNY	m			8,601	8,601	8,601	0	100.00%											1,250							
COLN ST ALDWYN	218/COLN	m			14,835	14,835	13,046	1,789	87.94%			1,186	1,186	1,186	1,186	1,186	1,186	1,186	1,186	1,186	1,186	1,186	1,186	1,186	1,186		
HATHEROP	218/HATH	m			5,998	11,463	17,461	10,515	6,946	60.22%											5,000						
QUENINGTON	218/QUEN	m			12,812	13,352	5,000	8,352	37.45%		5,515																
EASTLEACH	218/EASH	m	1,236		14,835	14,835	13,599	1,236	91.67%			1,239	1,236	1,236	1,236	1,236	1,236	1,236	1,236	1,236	1,236	1,236	1,236	1,236	1,236		
SOUTHROP	218/SROP	m	1,124		13,485	13,485	12,361	1,124	91.66%			1,121	1,124	1,124	1,124	1,124	1,124	1,124	1,124	1,124	1,124	1,124	1,124	1,124	1,124		
THE AMPNEYS	219/AMPN	m	500		6,000	6,000	5,500	500	91.67%			437	500	500	500	500	500	500	500	500	500	500	500	500	500		
AMPNEY CRUCIS	219/AMPCR	m	1,214		14,562	14,562	13,348	1,214	91.66%			1,208	1,214	1,214	1,214	1,214	1,214	1,214	1,214	1,214	1,214	1,214	1,214	1,214	1,214		
DRIFFIELD & HARNHILL	219/DRIF	m			5,022	7,341	2,500	4,841	34.06%												2,500						
POULTON	219/POUL	m	929		11,147	11,147	10,218	929	91.67%			928	929	929	929	929	929	929	929	929	929	929	929	929	929		
DOWN AMPNEY	219/DAMP	m			14,260	15,442	13,000	2,442	84.19%											1,000							
FAIRFORD	221/FAIR	m			66,968	66,968	33,750	33,218	50.62%																		

